

Receiving Report

Date: 9/8/12
 Supplier: SABIC

Batch No: 112418
 Dart P/O: 10188

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection S ☒ N/A ☐
 Work Order 07/02/4 N/A ☒

Discrepancies

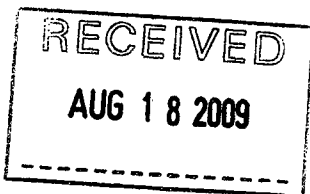
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SV

Production/Admin: 09/08/12
 Date BCP 10/88
 Received/Costing 6X
 Initial

Location

SABIC Polymershapes



سابك
sabic

INVOICE NO.	O087624/M
INVOICE DATE	12.08.09
TAKEN BY	mcdonaldm
G.S.T. REG. NO.	856372750RT0001
CARRIER	

PST 85637 2750 TR000

INVOICE

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C 22.32

CUSTOMER DARAER		SHIP VIA PUROLATOR		TAX LIC 1 CHARGE GST		TAX LIC 2 6112-5207		INVOICE TERMS NET 30 DAYS		SALES ORDER O87852		PAGE 1		WHS. 99	
CUSTOMER P.O. 10188		SHIP DATE 12.08.09		FREIGHT TERMS PREPAID + CHARGE		SALES REP. WADE DIXON		S.D.N. 01		BILL OF LADING		Sch. Date 12.08.09		Sales Office 99	
LN	PRODUCT		ORDER	B/O	SHIP	SKU	DESCRIPTION			PRICE		PER	EXTENSION		
001	91106455		120	56	64	FT	ACETRON GP ROD - BLACK .750 DIA.			1	2.60	FT	166.40		
002	0000005		1	0	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES FREIGHT GST PAYABLE @ 5%			1	.00	EA	0.00		
													35.00		
													10.07		
													----- 211.47 =====		

PLEASE Remit To: SABIC Polymershapes 9150 Airport Road Brampton ON L6S 6G1

Phn : (613)745-7043 Fax : (613)745-4291

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.

Purchase Order Receipt Listing

Page 1 of 1

August 17, 2009 7:09:28 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10188 Receipt Dates from 8/17/09 to 8/17/09 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO10188	1		MDELNR0.750	f	8/14/09	8/17/09	65.0275	\$2.60	0.0000	0	\$169.07
CAD	No		Delrin Round Bar 0.75"	f	120.0000	LAVO01		\$169.07	0.0000	0	

Total Received Quantity:	65.0275
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$169.07
Total Balance Due Quantity:	54.9725

1/C 14.31

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

*Ship &
BACK ORDER.*

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
087852	DARABR	CHARGE GST	6112-5207	NET 30 DAYS	10.08.09		mcdonaldm	12.08.09
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	10188	PUROLATOR		PREPAID + CHARGE		11.08.09	

Ln# Location Crd B/C Ship Sku Product Code

Description U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM . ADVISE SHIPPING CO.

001 578 48 72 FT 91106455

ACETRON GP ROD - BLACK
.750 DIA.

002 1 0 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

acft 9/08/12 SH

Shippable Weight: 19.44 LB

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					10/15/12		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10188

Purchase Order Date 8/10/09

PO Print Date 8/10/09

Page Number 1 of 1

Order From :

VC-GEP001

FAKED

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELRINR0.750	Delrin Round Bar 0.75"	8/14/09 Yes	120.00 44 ft	Purolator ground	\$2.6000	\$312.00
		9/8/12 SC					
		Special Inst:	MATERIAL: DELRIN II 150E OR ACETRON GP SIZE: ROUND BAR .750" COLOR: BLACK				
PO Total:							\$312.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 8/10/09

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date	Page
Feb 25, 2009	1
Receipt Number RCP00010332	

Purchase From:

SABIC Polymershapes
9150 Airport Road
Brampton, ON L6S 6G1
Canada

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-GEP001	PO00008240

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	MDELRINR0750	Delrin Round Bar 0.75" COLOR: BLACK SIZE: ROUND BAR .750" MATERIAL: DELRIN II 150E OR ACETRON GP B/N110962	120.0000	f	2.600000	312.00	Feb 25, 2009
REFERENCE ONLY							
REFERENCE ONLY							

Comments:

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AREROSPACE

DATE: 10.09.09

YOUR PURCHASE ORDER: 10188

SABIC POLYMERSHAPES LINE ITEM # 91106455

QUANTITY: 120 FEET

DESCRIPTION: ACETRON GP .750 DIA

S
09/09/14

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

MIKE MCDONALD
INSIDE SALES REPRESENTATIVE